VOUCHER NO. 7-12		(When Filled In) REQUEST FOR PAYMENT AND POSTING VOUCHER								VOUCHER NO. 7-12				
				JE31 1	// TAIMEN				DIVISION VOUCHER NO.					
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch									1	Jan	62	2220		
Request po	nyment be m on file in	ade and/o this off	or tra	nsacti	on be reco	rded as in	dicated	below.	Pertine	/ ent docu	mentation in	support of		
BUBJECT								INVOICE	1 NO(B).	5187.	35			
										T NO. TM 1606				
AMOUNT	50.77							CHECK	TO BE DATE	ID .				
ASH PAYMENT		U.S. TREABURY CHECK AGENT CASHIER CHECK BANK CASHI						HIER'S CHI	rck .					
THE ATTACHED CHECKS AN	ID/OR CASH IN	THE AMOUN	IT OF \$			SHOULD BE T	AKEN INTO	ACCOUNT	AS INDICA	TED BELOW	<i>(</i>			
I HEREBY AUTHORIZE MY					, TO RECEIVE						NCY ON MY BEH			
DATE SIGNATURE OF	PAYEE		DATE		SIGNATURE	OF AGENT		DAT	E	SIGNATU	NE OF RECIPIENT			
				1			58-67 ALLOT, OR COST		69-70 DUE 71-80					
DESCRIPTION-ALL OTHER ACC		34-39	40.42	~		53 84-87	A1		OST		71	-80_		
DESCRIPTION-	28-33 T/A NO.	STATION CODE	40-42 EXPEND CODE	F PAY	OBLIG. REF. NO.	53 54-57 GENERAL LEDGER	Al		02-67	DATE	AMO	TRUC		
81.	28-33	STATION CODE PROP. NO.	EXPEND	F PAY	OBLIG. REF. NO.	GENERAL	Al	LOT. OR C	•	DUE	71 AMC DESIT	CREDIT		
DESCRIPTION-	28-33 T/A NO. P.O. NO.	STATION CODE PROP. NO.	CODE	F PAY U PER. N LIQ. D CODI	OBLIG. REF. NO. ADVANCE ACCT. NO.	GENERAL LEDGER		LOT. OR C	62-67 CK. NO. X REF. NO.	DUE DATE OBJECT CLASS	AMO	CREDIT		
DESCRIPTION-	28-33 T/A NO. P.O. NO.	STATION CODE PROP. NO.	CODE	F PAY U PER. N LIQ. D CODI	OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	GENERAL LEDGER ACCT. NO.		LOT. OR C	62-67 CK. NO. X REF. NO.	DUE DATE OBJECT CLASS	DEBIT	CREDIT		
DESCRIPTION-	28-33 T/A NO. P.O. NO.	STATION CODE PROP. NO.	CODE	F PAY U PER. N LIQ. D CODI	OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	GENERAL LEDGER ACCT. NO.		LOT. OR C	62-67 CK. NO. X REF. NO.	DUE DATE OBJECT CLASS	DEBIT	CREDIT		
DESCRIPTION-	28-33 T/A NO. P.O. NO.	STATION CODE PROP. NO.	CODE	F PAY U PER. N LIQ. D CODI	OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	GENERAL LEDGER ACCT. NO.		LOT. OR C	62-67 CK. NO. X REF. NO.	DUE DATE OBJECT CLASS	DEBIT	CREDIT		
DESCRIPTION-	28-33 T/A NO. P.O. NO.	STATION CODE PROP. NO.	CODE	F PAY U PER. N LIQ. D CODI	OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	GENERAL LEDGER ACCT. NO.		LOT. OR C	02-07 CK. NO. X REF. NO.	DUE DATE OBJECT CLASS	DESIT /50.77	CREDIT		
DESCRIPTION-	28-33 T/A NO. P.O. NO.	STATION CODE PROP. NO.	CODE	F PAY U PER. N LIQ. D CODI	OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	GENERAL LEDGER ACCT. NO.		LOT. OR C	02-07 CK. NO. X REF. NO.	DUE DATE OBJECT CLASS	DESIT /50.77	CREDIT		
DESCRIPTION-	28-33 T/A NO. P.O. NO.	STATION CODE PROP. NO.	CODE	F PAY U PER. N LIQ. D CODI	OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	GENERAL LEDGER ACCT. NO.		LOT. OR C	02-07 CK. NO. X REF. NO.	DUE DATE OBJECT CLASS	DEBIT	CREDIT		
DESCRIPTION-	28-33 T/A NO. P.O. NO.	STATION CODE PROP. NO.	CODE	F PAY U PER. N LIQ. D CODI	OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	GENERAL LEDGER ACCT. NO.		LOT. OR C	02-07 CK. NO. X REF. NO.	DUE DATE OBJECT CLASS	DESIT /50.77	CREDIT		
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DESCRIPTION-	28-33 T/A NO. P.O. NO.	STATION CODE PROP. NO.	CODE	PAY PAY U PER LIQ. D CODI	OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	GA GENERAL LEDGER ACCT. NO.		LOT. OR C	02-07 CK. NO. X REF. NO.	DUE DATE OBJECT CLASS	DESIT /50.77	CREDIT		

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040032-6

Jniversity Road, Cambridge 38

INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

S O L D

WASHINGTON, D. C.

YOUR ORDER

COPY

	CUSTOMER'S PURCHASE ORDER NO.		SCHEDULED SHIPPING DATE	SALESMAN		INVOICE NUMBER		
_		ustomer	c			5187-35		
SHIP VIA			F.O.B. POINT	DATE SHIPPED/I	NVOICE DATE	CARRIER'S RECEIPT NUMBER		
					12/31/61			
HIPPED	MODEL/PART NUMBER		DESCRI	PTION		UNIT PRICE	TOTAL	
QUANTITY SHIPPED TODAY	SERVICES	FOR DE	CEMBER 1961	:				
						1 1		
	WORK OR	DER			WORKED	RATE		
	Purge Unit	:s			15.9	7.91	125.7	
	FACILITY	MAINTE	NANCE FEE				25.0	
	AMOUNT	SUBMITT	ED FOR REIM	BURSE	MENT		150.7	
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			and the second second					
			Sa' Ma er 11 OS	, nal				
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•	HIPPEDODAY	TM-1606 C HIPPED MODEL/PART NUMBER SERVICES WORK OR: Purge Unit FACILITY	TM-1606 Customer IPPED MODEL/PART NUMBER SERVICES FOR DE WORK OR DER Purge Units FACILITY MAINTE AMOUNT SUBMITT	TM-1606 Customer C F.O.B. FOINT MODEL/PART NUMBER SERVICES FOR DECEMBER 1961 WORK OR DER Purge Units FACILITY MAINTENANCE FEE AMOUNT SUBMITTED FOR REIM We certify that correct and just; that has not been a ready (December 1962)	TM-1606 Customer C F.O.B. POINT DATE SHIPPED/I MODEL/PART NUMBER DESCRIPTION SERVICES FOR DECEMBER 1961: WORK ORDER Purge Units FACILITY MAINTENANCE FEE AMOUNT SUBMITTED FOR REIMBURSEI We certify that the above	TM-1606 Customer C FOR POINT DATE SHIPPED/INVOICE DATE 12/31/61 12/31/61 SERVICES FOR DECEMBER 1961: WORK ORDER Purge Units 15.9 FACILITY MAINTENANCE FEE AMOUNT SUBMITTED FOR REIMBURSEMENT We certify that the above bill is correct and just that pryment therefor has not been a mixed. (Date) 24 1662 (Date)	TM-1606 Customer C FOR FORT FOR FORT FOR SHIPPED/INVOICE DATE FOR SHIPPED/INVOICE DATE 12/31/61 12/31/61 LIMIT PRICE WORK OR DER WORK OR DER Purge Units FACILITY MAINTENANCE FEE AMOUNT SUBMITTED FOR REIMBURSEMENT We certify that the above bill is correct and justit that payment therefor has not have a refuel. (Date) 24 fam (Date)	